## TAX INVOICE

Invoice# 120965

May 03, 2022

May 17, 2022

Invoice Date:

Due Date:



## Sri Lakshmi Narasimha Hardware

16, Uttarahalli Main Road, Bangalore -560061 Bangalore Karnataka India GSTIN 41AABMS0175C3Z4

Bill To:

Vishal Agarwal 202 Jakkur Bengaluru, Karnataka 560064 Bengaluru Karnataka India GSTIN 75CGBMS0175C3Z6

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Nickel Plated Drawer Pulls (Pack of 8)	7850	6	290	<b>156.60</b> 9	<b>156.60</b> 9	0.00	1740.00
2	Aluminum Window Hinges (Set of 4)	5432	7	230	<b>144.90</b> 9	<b>144.90</b> 9	0.00	1610.00
						Sub Total		3350.00
					SGST (9%) CGST (9%)			301.50
								301.50
	TOTAL						Rs.3.953.00	